

DR-2 Disclosure Summary Page**DR-2**

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|--|-------------------------------|---------------------------|----------------------|
| Committee to Elect Acela for Supervisor | | Status: Audited | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2011 |
| County: | Madison | Adjusted Due Date | |
| District: | 0 | Filed Date | 1/17/2011 6:36:34 PM |
| Committee Code: | 18701 | Postmark Date | |
| Political Party: | Other | Amendment Date | |
| Report Date: | 2010 | Candidate Name: | Acela, Joan K |

Treasurer

| | | |
|--|-----------------------------|----------------------------|
| Last Name: Gillman | First Name: Charlene | MI: |
| Address: 1495 Hogback Bridge Rd | | |
| City: Earlham | State: IA | Zip Code: 50072 |
| | | Phone: 515-462-2288 |
| E-Mail: | | |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period | \$3,944.82 |
| Schedule A: Cash Contributions Total | \$130.00 |
| Schedule F1: Loans Received Total | \$100.75 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$4,175.57 |
| Schedule B: Expenditure Total | \$2,284.76 |
| Schedule F2: Cash Loan Repayments | \$1,890.81 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|--------------------------------------|------------|
| Loans in Place at Start of Period | \$3,790.06 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$2,000.00 |
| Schedule F2: Forgiven Loans | \$2,000.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | | | |
|--|-------------------------------|---------------------------|----------------------|--------------|
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| County: | Madison | Adjusted Due Date | | |
| District: | 0 | Filed Date | 1/17/2011 6:36:34 PM | |
| Committee Code: | 18701 | Postmark Date | | |
| Political Party: | Other | Amendment Date | | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 10/26/2010 | Check # | Unitemized 1495 Hogback Br Rd Earlham, IA 50072 | None | \$80.00 | |
| cash donation | | | | | |
| 10/29/2010 | Check # | Unitemized 1495 Hogback Br Rd Earlham, IA 50072 | None | \$50.00 | |
| cash donation | | | | | |

| | |
|---------------------------------------|-----------------|
| Total Regular Contributions | \$130.00 |
| Total Fundraiser Contributions | \$0.00 |
| Grand Total All Contributions | \$130.00 |

Schedule B: Expenditures**Sch-B**

| | | |
|--|---------------------------|----------------------|
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| County: Madison | Adjusted Due Date | |
| District: 0 | Filed Date | 1/17/2011 6:36:34 PM |
| Committee Code: 18701 | Postmark Date | |
| Political Party: Other | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------|--------------------------|--|-------------------|--------------------|
| 11/15/2010 | Check # 502 | The Shopper 215 N 1st Ave Winterset, IA 50273 | Advertising | \$138.85 |
| ads before election | | | | |
| 11/15/2010 | Check # 503 | Winterset Madisonian 215 N 1st Ave Winterset, IA 50273 | Advertising | \$146.25 |
| ads before election | | | | |
| 11/26/2010 | Check # 504 | Earlham Advocate PO Box 327 Earlham, IA 50072 | Advertising | \$42.00 |
| ad before election | | | | |
| 11/26/2010 | Check # 505 | The Shopper 215 N 1st Ave Winterset, IA 50273 | Advertising | \$35.80 |
| Thank you ad | | | | |
| 11/30/2010 | Check # 507 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Other Expenditure | \$1,890.81 |
| Repayment of loan | | | | |
| 11/30/2010 | Check # 506 | Winterset Madisonian 215 N 1st Ave Winterset, IA 50273 | Advertising | \$31.05 |
| Thank you ad | | | | |

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|---------------------|-------------------|
| Total Amount | \$2,284.76 |
|---------------------|-------------------|

Schedule E: In Kind Contributions

Sch-E

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|--|-------------------------------|-----------------------------|----------------------|
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| District: | 0 | Filed Date | 1/17/2011 6:36:34 PM |
| Committee Code: | 18701 | Postmark Date | |
| Political Party: | Other | Amendment Date | |

| Date | Name & Address of Contributor | Relationship to Candidate *(if applicable) | Description of in Kind Contribution | Estimated Fair Market Value | "X" for Fund-Raiser |
|------------|--|--|--|-----------------------------|---------------------|
| 11/30/2010 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Self | Travel travel expenses forgiven as loan expense | \$100.75 | |
| 11/30/2010 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Self | Loans Forgiven Loans forgiven | \$1,899.25 | |

| | |
|--|-------------------|
| Total Estimated Fair Market Value | \$2,000.00 |
|--|-------------------|

Schedule F1: Loans Received**Sch-F1**

| | | |
|--|---------------------------|----------------------|
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| District: 0 | Filed Date | 1/17/2011 6:36:34 PM |
| Committee Code: 18701 | Postmark Date | |
| Political Party: Other | Amendment Date | |

| Date Received | Name and Address of Lender | Relationship To Candidate | Amount of Loan |
|---------------|--|---------------------------|----------------|
| 10/23/2010 | Acela, Joan K 1602 Hwy 169 Winterset, IA 50273 | Self | \$100.75 |

| | | |
|--|-------------------|-------------------|
| Total Received This Period | | \$100.75 |
| Total Unpaid Loans from Last Period | | \$3,790.06 |
| Total Loans Paid This Period | \$1,890.81 | |
| Total Forgiven This Period | \$2,000.00 | |
| Total Outstanding Loans End Of Reporting Period | | \$0.00 |

Schedule F2: Loans Paid or Forgiven

Sch-F2

| | | |
|--|---------------------------|----------------------|
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| Political Party: Other | Amendment Date | |

| Date Loan Paid / Forgiven | Name and Address of Lender | Relationship To Candidate | Amount Paid/Forgiven |
|---------------------------|--|---------------------------|----------------------|
| 11/30/2010 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Self | \$1,899.25 |
| 11/30/2010 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Self | \$100.75 |
| 11/30/2010 | Acela, Joan 1602 Highway 169 Winterset, IA 50273 | Self | \$1,890.81 |

| | |
|--|-------------------|
| Total Loans Paid This Period | \$1,890.81 |
| Total Forgiven This Period | \$2,000.00 |
| Total Unpaid Loans from Last Period | \$3,790.06 |
| Total Received This Period | \$100.75 |
| Total Outstanding Loans End Of Reporting Period | \$0.00 |